

Shawn K. Brown
TX Bar No. 03170490
The Law Office of Shawn K. Brown PLLC
PO Box 93749
Southlake TX 76092
(817) 488-6023
Fax (888) 688-4621
shawn@browntrustee.com

COUNSEL FOR THE CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	
	§	
	§	
SYNERGY FABRICATION, INC.	§	Case No. 19-45206-ELM
	§	
Debtors.	§	Chapter 7

APPLICATION FOR COMPENSATION OF
AUCTIONEER AND FOR REIMBURSEMENT OF EXPENSES AND APPROVAL OF
REPORT OF SALE

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Application for Compensation of Auctioneer and for Reimbursement of Expenses and for Approval of Report of Sale, and in support respectfully shows the Court the following:

NO HEARING WILL BE CONDUCTED HEREON UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AT 501 WEST TENTH STREET, ROOM 147, FORT WORTH, TX 76102 BEFORE THE CLOSE OF BUSINESS ON APRIL 16, 2020, WHICH IS AT LEAST TWENTY ONE (21) DAYS FROM THE DATE OF SERVICE HEREOF.

ANY RESPONSE MUST BE IN WRITING AND FILED WITH THE CLERK, AND A COPY MUST BE SERVED UPON THE APPLICANT PRIOR TO THE DATE AND TIME SET FORTH ABOVE. IF A RESPONSE IS FILED A HEARING WILL BE HELD WITH NOTICE ONLY TO THE OBJECTING PARTY.

IF NO HEARING ON SUCH NOTICE OR APPLICATION IS TIMELY REQUESTED, THE RELIEF REQUESTED SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT OR THE NOTICED ACTION MAY BE TAKEN.

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§1334 and 157(a); 11 U.S.C. §330, and the standing order of reference. This is a “core” proceeding pursuant to 28 U.S.C. §157(b)(2)(A).

2). This was commenced by filing a voluntary petition under Chapter 7 of Title 11 of the United States Bankruptcy Code on December 30, 2019. Applicant is the duly appointed and qualified Chapter 7 Trustee for this estate.

3). Pursuant to the Notice of Auction entered on March 8, 2019, the trustee’s duly employed auctioneer conducted a sale by public online auction through rosensystems.com of personal property of the estate originating from 2323 Langford Street, Dallas, Texas, and concluding on February 19, 2020.

4). As reflected in the Trustee’s Report of Sale attached as Exhibit “A” to this Application, the sale brought a total of \$352,716.39.

5). As specified in the Trustee’s Application to Employ Auctioneer/Liquidator and the Order Approving Employment of Auctioneer/Liquidator attached as Exhibit “B” to this Application, the auctioneer’s compensation is to retain the 10% buyer’s premium after collection in the sum of \$35,271.64.

6). Additionally, the Applicant requests approval for the reimbursement of the auctioneer’s expenses totaling \$17,303.95 as detailed in Exhibit “C” attached to this Application.

WHEREFORE, Shawn K. Brown, Trustee, requests this Court to enter an Order authorizing the Trustee to immediately pay Rosen Systems, Inc., Auctioneers/Liquidators, the sum of \$17,303.95 for reimbursement of expenses; for retention by Applicant of the \$35,271.64 in collected buyer’s premium, for approval of the Report of Sale, and for such other and further relief to which the estate may be justly entitled.

Respectfully submitted,

The Law Office of Shawn K. Brown PLLC

By: /s/ Shawn K. Brown

TX Bar No. 03170490

The Law Office of Shawn K. Brown PLLC

PO Box 93749

Southlake, TX 76092

(817) 488-6023

Fax (888) 688-4621
shawn@browntrustee.com

COUNSEL FOR THE CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE AND VERIFICATION OF SERVICE
ON THE U.S. TRUSTEE

I hereby certify that a true and correct copy of the *Application for Compensation and Expenses* was served upon the upon the Office of the U.S. Trustee (ECF), Debtor's counsel (ECF), and upon the parties requesting notice, via the Court's CM/ECF system on the date of filing.

/s/ Shawn K. Brown

EXHIBIT “A”

Report of Sale

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

	§	
	§	
SYNERGY FABRICATION, INC.	§	Case No. 19-45206-ELM
	§	
Debtors.	§	Chapter 7

REPORT OF SALE

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Report of Sale, and in support respectfully shows the Court the following:

1. On February 19, 2020, the Trustee's duly employed auctioneer, Rosen Systems, Inc., conducted a sale by public online auction of certain property of this estate as reflected on Exhibit "A" attached to this Report. The Court's Order Authorizing Sale of Property was entered on February 18, 2020, (Exhibit "B") [Dkt. No. 20]. The sale by public online auction through rosensystems.com originating from 2323 Langford Street, Dallas, Texas, from February 12th through February 19th, 2020.

2. The sale was conducted after public advertising in the following periodicals of general circulation:

Utiallje	2/5/2020, eBlast
Surplus record	2/5/2020, eBlast
MachineTools.com	1/24-2/19 and 2/5/20
TradeQuip	1/24-2/19 and 2/5/20
IMDauctions.com	1/25-2/19/20
Rosen Systems Email Blast	44,219+/-names, 1/22-2/4-2/12-2/19/20

3. The items sold and the prices received are as indicated on Exhibit "C" attached to this Report.

4. The Order authorizing the employment of the Trustee's auctioneer authorized of a ten percent (10%) buyer's premium to be collected and retained by Rosen Systems, Inc.

Accordingly, Rosen Systems, Inc., has collected \$352,716.39 in sale proceeds and \$35,271.64 in buyer's premium, for a total of \$387,988.03.

5. Trustee has received the total amount of \$352,716.39 representing the gross proceeds of the sale from the auctioneer, and has deposited the proceeds in his trust account for this estate pending further order of the Court.

6. The expenses connected with this sale are itemized on Exhibit "D" attached to this Report, and will be subject of a formal request for reimbursement in the immediate future.

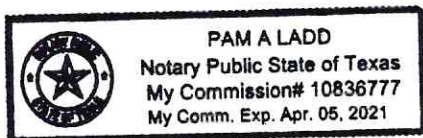
WHEREFORE, Shawn K. Brown, Trustee, requests the Court to approve this Report of Sale, and for such other and further relief to which the estate may be justly entitled.

DATED: March 25, 2020

ROSEN SYSTEMS, INC.

By: 

Sworn to and Subscribed Before me on this 25th day of March, 2020.



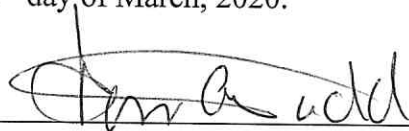


EXHIBIT “B”

Application and Order Employing Auctioneer

Shawn K. Brown
TX Bar No. 03170490
The Law Office of Shawn K. Brown PLLC
P.O. Box 93749
Southlake, TX 76092
(817) 488-6023
Fax (888) 688-4621
shawn@browntrustee.com

PROPOSED COUNSEL FOR THE CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	
SYNERGY FABRICATION, INC.	§	CASE NO. 19-45206-ELM
	§	
	§	
	§	CHAPTER 7
	§	Hearing Date: N/A
DEBTOR	§	

APPLICATION TO EMPLOY ROSEN SYSTEMS, INC., AS AUCTIONEER

TO THE HONORABLE EDWARD L. MORRIS, U.S. BANKRUPTCY JUDGE:

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Application to Employ Rosen Systems, Inc., as Auctioneer (“Application”), and would respectfully show the Court the following:

1. This case was commenced under Chapter 7 of the Bankruptcy Code on December 30, 2019. Shawn K. Brown was appointed Trustee. This court has jurisdiction and power to hear this matter pursuant to 28 U.S.C. §§ 1334, 157(a), 11 U.S.C. §327, and the standing order of reference. This is designated as a core proceeding by 28 U.S.C. §157(b)(2)(A).

2. The property of the bankruptcy estate is generally identified in the Debtor’s Schedule B, and consists of inventory, truck and trailer, tools and welding machines. The Trustee

seeks to employ Rosen Systems, Inc. (“Applicant”) to conduct an auction of the Debtor’s personal property (the “Assets”). The Trustee asserts that it is necessary and in the best interest of the estate and its creditors to liquidate the Assets free and clear of all liens, claims and encumbrances at public sale. A separate motion to sell will be filed seeking approval of the actual sale.

3. Pursuant to 11 U.S.C. §327(a), the Trustee desires to employ Applicant to conduct the public auction sale of the Assets. Applicant is in all respects qualified to render such services, is on the list of approved auctioneers maintained by the United States Trustee, and subscribes to the blanket bond arranged by the United States Trustee. Applicant is familiar with the United States Trustee’s Guidelines for the Conduct of Auction Sales.

4. Applicant will conduct an online auction. An online auction is a timed auction that takes place on the internet and can be accessed through www.rosensystems.com. The same advertising and preparation used in a traditional onsite auction are employed in the online auction. Each lot will be cataloged, described, photographed, and listed in the online auction catalog. Bidding for all lots will open 7 days prior to the auction's closing date. On the auction's closing date, each lot will close at a rate of one per minute in numerical order beginning with lot number 1, and proceeding until everything has been sold.

5. A 10% buyer’s premium will be collected from each purchaser and will be the compensation received by Applicant in accordance with the United States Trustee’s Guidelines. Applicant will be reimbursed reasonable out-of-pocket expenses, such as labor, travel and advertising, as approved by the Court. The Auctioneer will retain his commission and a full accounting of all sums collected will be included in the Trustee’s report of sale as well as in the application for approval of final compensation for the Applicant pursuant to §330 of the

Bankruptcy Code. The actual expenses are estimated to be approximately \$10,000-12,000.

Applicant will seek approval of all reimbursement by fee application.

6. Applicant is assisting the Trustee in negotiation and closing of a private sale, subject to Court approval, with respect to a 30" x 120" 720 psi Horizontal 3-phase GPU ("GPU"). The Trustee seeks to include this potential private sale within the scope of Applicant's duties in this case. Applicant has agreed to accept a 5% commission from the sale proceeds of the GPU upon Court approval of the sale and additional compensation.

7. Based on the affidavit of Michael Rosen, attached as an exhibit to this Application, the Applicant represents that it is a "disinterested person" as the that term is defined by 11 U.S.C. §101(14), and that Applicant has no interests which are adverse to those of the estate.

WHEREFORE, the Trustee prays that he be authorized to employ Rosen Systems, Inc., as auctioneer to conduct a Court approved public auction to sell the Assets of the estate, for approval of the expanded employment to assist in closing the private sale of the GPU, and for such other and further relief to which the estate may be justly entitled.

Respectfully submitted,

THE LAW OFFICE OF SHAWN K. BROWN PLLC

/s/ Shawn K. Brown

TX Bar No. 03170490

P.O. Box 93749
Southlake, TX 76092
(817) 488-6023
Fax (888) 688-4621
shawn@browntrustee.com

PROPOSED COUNSEL FOR THE CHAPTER 7
TRUSTEE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Application for Order Authorizing Employment of Auctioneer was served on counsel for the Debtor, the United States Trustee, and parties requesting notice, via the Court's CM/ECF system on the date of filing.

/s/ Shawn K. Brown

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	
	§	
SYNERGY FABRICATION, INC.	§	Case No. 19-45206-ELM
	§	
	§	CHAPTER 7
	§	
DEBTOR	§	Hearing N/A
	§	
STATE OF TEXAS	§	
	§	
	§	
COUNTY OF DALLAS	§	

AFFIDAVIT OF PROPOSED AUCTIONEER/LIQUIDATOR

THE STATE OF TEXAS	§
	§
COUNTY OF DALLAS	§

I, Michael Rosen, hereby make this solemn oath:


1. I am an auctioneer, duly certified to liquidate assets at public and private sale in the State of Texas.
2. I am a shareholder of Rosen Systems, Inc. The firm maintains offices at 2323 Langford, Dallas, TX 75208. Rosen Systems, Inc. provides auction professional services and is on the list of approved auctioneers maintained by the Office of the U.S. Trustee for Region 6.
3. The firm has been asked to conduct a sale of property of the estate in the referenced bankruptcy case.
4. After a diligent review of the list of creditors and parties in interest in the case, I have determined that the firm has no connection with the above-named Debtor, the creditors in

the case, or any other party-in-interest or their respective attorneys and accountants, the United States Trustee, or any person employed in the office of the United States Trustee.

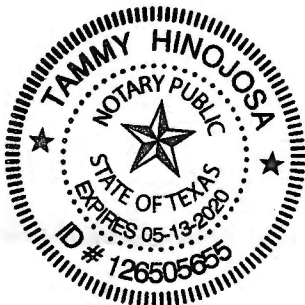
5. I represent that the firm is a disinterested person as defined in 11 U.S.C. §101(14), and that it has no interests adverse to those of the estate.

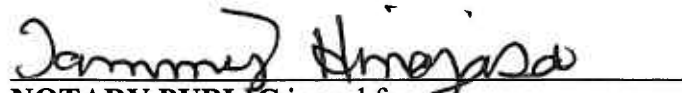
6. Rosen Systems personnel and I are familiar with the United States Trustee's Guidelines for the Conduct of Auction Sales and will comply with same. Rosen Systems, Inc. is on the list of approved auctioneers maintained by the United States Trustee, and subscribes to the blanket bond arranged by the United States Trustee.

Further Affiant Sayeth Not.


Michael Rosen

SUBSCRIBED AND SWORN TO BEFORE ME BY MICHAEL ROSEN,
this 10 day of January, 2010.




NOTARY PUBLIC in and for
the State of Texas



CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

ENTERED

THE DATE OF ENTRY IS ON
THE COURT'S DOCKET

The following constitutes the ruling of the court and has the force and effect therein described.

Signed January 15, 2020

United States Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

SYNERGY FABRICATION,
INC.

DEBTOR

§
§
§
§
§
§
§
§

CASE NO. 19-45206-ELM

CHAPTER 7

**ORDER APPROVING THE EMPLOYMENT OF ROSEN SYSTEMS, INC., AS
AUCTIONEER**

CAME ON TO BE CONSIDERED the Trustee's Application to Employ Rosen Systems, Inc., ("Applicant") as Auctioneer (the "Application") in this case to provide auction services for the liquidation of property of the estate pursuant to Court approved sales. The Court finds that Applicant has represented that it is qualified to provide professional auction services, and has

represented that it is disinterested and does not represent any interest adverse to the estate.

Accordingly, the Court finds good cause to approve the application. It is hereby:

ORDERED that the Trustee is authorized to employ Applicant as auctioneer under the terms set out in the Application pursuant to 11 U.S.C. §327; with compensation and reimbursement of expenses of Applicant subject to further Court order approving same.

End of Order

PREPARED BY:

THE LAW OFFICE OF SHAWN K. BROWN PLLC

/s/ Shawn K. Brown

State Bar No. 03170490

P.O. Box 93749

Southlake, TX 76092

Phone: (817) 488-6023

Fax: (888) 688-4621

shawn@browntrustee.com

EXHIBIT “C”

Auctioneer’s Expenses

SYNERGY FABRICATION, INC.
Bankruptcy Case #19-45206-elm7

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

Auction Advertising	\$ 3,713.35	
QSL Print Communications: 984 postcards	743.11	
Email Blast: 44,219 +/- emails sent 1/22, 2/4, 2/12, 2/19/2020	750.00	
Catalog / Website input	337.50	
TOTAL ADVERTISING EXPENSES:		\$ 5,543.96

ALLOTING & DELIVERY:

Michael Rosen: Expenses	\$ 79.10	
William Underhill: 4 days @ \$300.00/day - Setup	1,200.00	
Workers compensation @ 3.40%	40.80	
Expenses	158.20	
7 days @ \$300.00/day - Check out	2,100.00	
Workers compensation @ 3.40%	71.40	
Expenses	284.76	
Ismael Flores: 7.5 days @ \$200.00/day - Setup	1,500.00	
Expenses	368.40	
3 days @ \$200.00/day - Inspection and check out	600.00	
Expenses	118.65	
Trish Lambeth: 8 hours @ \$18.00/hour - Inspection	144.00	
Workers compensation @ 3.40%	4.90	
16 hours @ \$18.00/hour - Check out	288.00	
Workers compensation @ 3.40%	9.79	
Expenses	118.65	
Amy Higginbotham: 16 hours @ \$18.00/hour - Check out	288.00	
Workers compensation @ 3.40%	9.79	
Expenses	79.10	
TOTAL ALLOTING & DELIVERY:		\$ 7,463.54

INVOICING & ACCOUNTING:

Pam Ladd: 1 day @ \$300.00 per day	\$ 300.00	
TOTAL INVOICING & ACCOUNTING:		\$ 300.00

OTHER EXPENSES:

Meals for workers	\$ 44.27	
Insurance Coverage	1,070.00	
Gary Hass - Forklift fee and transportation: Loading dumpster	700.00	
Constellation Energy - Electric service 1.22-2.28.20	489.76	
DFW Roll Off - Dumpster	1,071.68	
Got To Go Solutions: Port a Pot	351.81	
US Bankruptcy Court: Certified Order for title	11.50	
Texas Department of Motor Vehicles: Certified title copy	2.00	
FedEx	80.26	
TOTAL OTHER EXPENSES:		\$ 3,821.28
TOTAL EXPENSES:		\$ 17,128.78



2323 Langford * Dallas, Texas 75208 * 972-248-2266 * Fax 972-248-6887

AUCTION ADVERTISING EXPENSE REPORT

DATE: February 4, 2020

FROM: Shelley Rosen

TO: Pam Ladd
Rosen Systems, Inc.RE: **SYNERGY FABRICATION, INC. - Online 2/19/2020****Publication Advertising**

PUBLICATION	DATE	SIZE	SECTION	RATE
Utlilaje	2/5/2020	1024x400	eBlast	\$650.00
Surplus Record	2/5/2020	5500	eBlast	\$330.00
MachineTools.com	1/24-2/19 2/5/2020		Auction Package eBlast	750.00
TradeQuip	1/24-2/19 2/5/2020	336x280	Auction Page eBlast	\$ 1,250.00
IMDauctions.com	1/25-2/19		Upcoming Auction	249.00
Sub Total				\$ 3,229.00
Production Charges 15% or minimum \$50.00				484.35
Camera ready Postcard/Brochure \$150.00				-
TOTAL				<u>\$ 3,713.35</u>




QSL Print Communications
 3000 Pierce Pkwy
 Springfield, OR 97477-7966
 Phone: (541) 687-1184
 Fax: (541) 743-0708
 Email: accounting@qslprinting.com

INVOICE

Rosen Systems Inc
 2323 Langford St
 Dallas, TX 75208

Invoice #	25018011
Invoice Date	1/31/20
Date Shipped	1/30/20
Ship Via	QSL Truck
Salesperson	Sandy Toney
Terms	Net 30 Days
P.O. Number	
Job Number	25018

Quantity	Description	Unit Price	UM	Amount
984	Rosen Ends Feb 19 Synergy Fab 4.25 x 6 4/4 Pcard	\$480.41		\$480.41
958	Permit 17 Postage	\$260.30		\$260.30
1	Meter Package	\$2.40	EA	\$2.40
		Subtotal		\$743.11
				\$0.00
		Total Due		\$743.11

Customer Code : ROSEN01

Invoice Number : 25018011

Invoice Date : 1/31/20

Invoice Amount : \$743.11

Amount Paid : _____

Remit To:

QSL Print Communications
 3000 Pierce Pkwy
 Springfield, OR 97477-7966

Remitter:

Rosen Systems Inc
 2323 Langford St
 Dallas, TX 75208



SYNERGY FABRICATION, INC.

Auction Date: February 19, 2020

EMAIL BLAST

<u>Date</u>	<u>Email's sent</u>	
1/22/2020 - New Sale Announced	9,311	\$ 750.00
2/04/2020 - Catalog Now Available	11,636	
2/12/2020 - Bidding Now Open	11,636	
2/19/2020 - Bidding Ends Today	11,636	
<hr/>		
Total Emails sent:	44,219	

TOTAL: \$ 750.00

#1

g?token=ac2b5015fcc920093e5cd19cb3565ce6

2/19/2020

Summary: New Sale Announced-Synergy Fabrication Auction 2/19/2020



Subject New Sale Announced-Synergy Fabrication Auction 2/19/2020

Sender Info@rosensystems.com

Reply to Same as Sender

Preview [New Sale Announced-Synergy Fabrication Auction 2/19/2020](#)

Sending to 9311 Contact(s)

⊙ Schedule Message

< January 2020 >

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

9

00

AM

PM

Hours:

Minutes:

Scheduling for 19 hours from now

EST timezone: Wed, Jan 22, 2020 9:00 AM EST

Your timezone: Wed, Jan 22, 2020 8:00 AM CST

By sending this message, you agree to iContact's anti-spam policy.

Schedule Message





METAL FABRICATING EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Syracuse Fabrications
1402 E. Devil St.
Fort Worth, TX 76119



2/22/2020

BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM

**WELDING MANIPULATORS**

- (1) WCF Approach, 8' x 5' w/ Lincoln DC 1000 Power Source & MA-TN Wire Feed
(2) Custom Built, 2' x 5' w/ Lincoln DC 1000 Power Source & MA-TN Wire Feed

GAS PROTECTION UNIT

New Syracuse Fabrications, Inc. 32" x 150", 725 PSI Industrial 3-Phase
Companion Specs on Our Website

WELDING POSITIONING

Custom Approach, 4000 LB Cap. * (2) Pro-Fab Model WP-500

WELDERS

- (6) Miller Tigwelder 400 w/Wire Feed * (8) Miller Delhandt 400 w/Wire Feed
* (1) Miller Delhandt 300 w/Wire Feed * (5) Miller XMT 480/CCV &
450/CCV w/70 Series Wire Feed

POWER TURNING ROLLS

- (8) Sets w/Power & Motor by Precision-Eason, KPC, Pro-Fab, Etc.

POWERJET

Dorman M&B, 2000-05, 9000 lb. Cap., LPG, Triple Mast

LINE HEATER

Syracuse Fab Mounted on 28' Tandem Axle Dismount Trailer

TRAILERS

2016 Huffy WTR 22' Flatbed, Tandem Axle, Vin. 31490022000400

24' Flatbed, Tandem Axle, Vin. 1V0024000000000000

JIB CRANES

- (3) 3 Ton Capacity Wall Mounted, each w/ 2 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENT

WIRE SLEEVES * WELDING STANDBY * PORTABLE TOOL BOXES * JET
HORIZONTAL BAND SAW * RING 300 PIPE THREADER * PALLET JACK *
PULLEY RAMP * METAL WORK BENCHES * WELDING TABLES * LARGEST
* WELDING DRUMS * SELF-HEATING VORTICES * PORTABLE STANDS

INVENTORY

Fabricated Metal Parts * Structural Steel * Metal Sides * Flanges & Fittings
Used in the Production of Line Heaters, Band Separators, Gas Production
Units & Flowback Trailers

DISCUSSION

Tuesday, February 18, 10 AM - 4 PM

FIRM REMOVAL

Rd. Feb. 21, and Mon. & Tues, Feb. 24 & 25
Daily Hours 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check with Bank Letter of
Guarantee. See our website for complete terms

ROSEN

200 Lester
Bldg. 12 1000

271-555-2224 * info@rosensystems.com
Auctioneer: Michael J. Rosen/CS Lic. 19722



g?token=bd2d3298071d527cb64078bf03feedec

on 2/19/2020

Summary: Catalog Now Available!-Synergy Fabrication Auction 2/19/2020



Subject Catalog Now Available!-Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [Catalog Now Available!-Synergy Fabrication Auction 2/19/2020](#)
Sending to 11626 Contact(s)

⊙ Schedule Message

< February 2020 >

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

Hours: 3 : 15 AM/PM
Minutes: [Slider]

Scheduling for 28 minutes from now

EST timezone: Tue, Feb 4, 2020 3:15 PM EST
Your timezone: Tue, Feb 4, 2020 2:15 PM CST

By sending this message, you agree to IContact's anti-spam policy.

Schedule Message



C#



Catalog Now Available!

METAL FABRICATION EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Synergy Fabrication
1422 E. Dwyer St.
Fort Worth, TX 76119

**BIDDING CLOSES**

Wednesday, February 19, Beginning at 10:00 AM

**WELDING MANIPULATORS**

(2) WSP Approx. 5' x 5' w/ Lincoln DC1000 Power Source & MA-3N Wire Feed

(2) Custom Built 5' x 5' w/ Lincoln DC1000 Power Source, MA-3N Wire Feed

GAS PRODUCTION UNITNew Synergy Fabrication, Inc. 30" x 120" x 72" w/ 100 Amp 3 Phase
(Complete Specs on Our Website)**WELDING POSITIONERS**

Custom Approx. 5,000 LB. Cap. * (2) Pro Fab Model WF-500

WIRE FEEDS(6) Miller Pipeweld 400 w/Wire Feed * (5) Miller DeltaWeld 402 w/Wire Feed
* (6) Miller DeltaWeld 302 w/Wire Feed * (6) Miller JMT 450/OCV &
450/OCV w/70 Series Wire Feed**POWER TURNING ROLLERS**

(8) Roller w/Power & Idler by Precision Castin, KEC, Pro Fab, Etc.

POWERLIFT

Dewalt Mdl. 5500-MS, 9000 lb. Cap., LPG, Triple Mast

LINE HEATER

Synergy Fab Mounted on 20' Tandem Axle Greenwood Trailer

TRAILERS

20' x 6' Hefty/WSS 22' Flatbed, Tandem Axle, Vin. 51VWBC22G0P0400

24' Flatbed, Tandem Axle, Vin. 1V5234800P153055

JIB CRANES

(3) 3 Ton Capacity Wall Mounted, each w/ 3 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENTWIRE BASKETS * WELDING STANDES * KNACK TOOL BOXES * JET
HORIZONTAL BAND SAWS * RIGID 300 PIPE THREADER * PALLET RACK *
PEDESTAL BANS * METAL WORK BENCHES * WELDING TABLES * LADDERS
* WELDING SHIELDS * SELF DUMPING Hoppers * PORTABLE STAIRS**INVENTORY**Fabricated steel Parts * Structural Steel * Lateral Brackets * Flanges & Fittings
Used in the Production of Line Heaters, Sand Separators, Gas Production
Units & Flowback Trailers**INSPECTION**

Tuesday, February 18, 10 AM - 4 PM

EDM REMOVAL

Fri. Feb. 21 and Mon. & Tues. Feb. 24 & 25

Daily hours 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/ Bank Letter of
Guarantee. See our website for complete terms3333 Longford
Dallas, TX 75225714-948-2294 * info@rosensystems.com
Attention: Marketing & Sales/TOLLE: 800.000

token=bd2d3298071d527cb64078bf03feedec

/2020

Advanced Options ▾

Summary: Bidding Now Open! Synergy Fabrication Auction 2/19/2020



Subject Bidding Now Open! Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [Bidding Now Open! Synergy Fabrication Auction 2/19/2020](#)
Sending to 11636 Contact(s)

⌚ Schedule Message

< February 2020 >

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

9 : 15 AM
PM

Hours:

Minutes:

Scheduling for 8 days from now

EST timezone: Wed, Feb 12, 2020 9:15 AM EST
Your timezone: Wed, Feb 12, 2020 8:15 AM CST

By sending this message, you agree to iContact's anti-spam policy.





Bidding Now Open!

SPECIAL FABRICATION EQUIPMENT

Bidding by Sale Case
No. 19-45206-elm7
Synergy Fabrication
1422 E. Davis St.
Fort Worth, TX 76116



2019-10-02

BIDDING CLOSES

Wednesday, February 15, Beginning at 10:00 AM

**WELDING MANIPULATORS**

- (4) WOF Approx. 5' x 5' w/ Lincoln DC1000 Power Source & NA-3M Wire Feed
- (2) Custom Built 2' x 5' w/ Lincoln DC1000 Power Source, NA-3M Wire Feed

GAS PRODUCTION UNIT

New Synergy Fabrication, Inc. 30" x 120" x 720 PSI Horizontal 3-Phase
(Complete System on Our Website)

WELDING POWERHouses

Custom Approx. 6,000 LB. Cap. * (2) Pro Fab Mount WP-200

WELDERS

- (6) Miller Pipeweld 400 w/Wire Feed * (5) Miller Deflower 422 w/Wire Feed
- * (8) Miller Deflower 202 w/Wire Feed * (6) Miller XMT 420 w/Wire Feed & 450 MCA w/70 Self Wire Feed

POWER TURNING ROLLS

(8) Self w/Power & Motor by Precision Castin, KEO, Pro Fab, Etc.

FORKLIFT

Dresser Mdl. 2500-05, 7950 Rb. Cap., LPG, Triple Mast

LINE LIFTER

Synergy Fab Mounted on 28' Tandem Axle Semi-trailer

TRAILERS

- 2014 Huffy/WIS 22' Flatbed, Tandem Axle, Vin. 6V16AC2290P0440
- 24' Flatbed, Tandem Axle, Vin. 1V16J248AP134015

JIB CRANES

(1) 7 Ton Capacity Wall Mounted, each w. 2 Ton Capacitor Electric Hoist

MANUFACTURING EQUIPMENT

- WIRE BASKETS * WELDING STANDS * KNUCK TOOK BOXES * JET
- STRUCTURAL BAND SAW * RIGID JOO PIPE THROATLES * PALLET JACK * PNEUMATIC TANK * METAL WORK BENCHES * WELDING TABLES * LAMINATING * WELDING SCREENS * SELF DUMPING HOPPERS * PORTABLE STAIRS

INVENTORY

Patented Metal Parts * Structural Steel * Metal Slabs * Flanges & Fittings
Used in the Production of Line Housers, Sand Separators, Gas Production Units & Flowback Trailers

INSPECTION

Tuesday, February 18, 10 AM - 4 PM

FIRM REMOVAL

Fri. Feb. 21, and Mon. & Tues., Feb. 24 & 25
Duties runs 8 AM and 4 PM

10% Buyer's Premium Will Apply

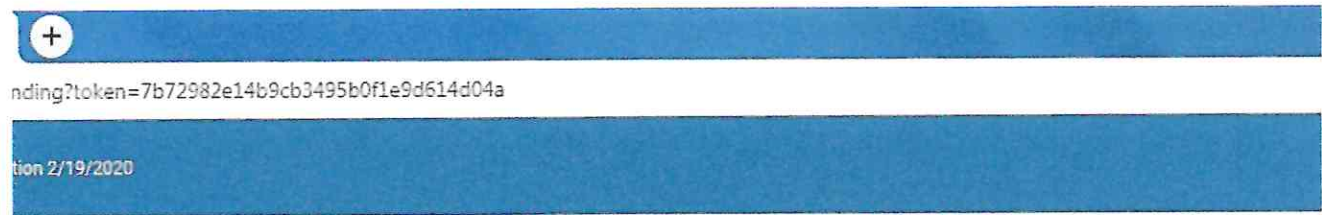
Payment by Cash, Cashier's Check or Check w/ Bank Letter of Guarantee. See our website for complete terms



2025 Langford
Dallas, TX 75234

277-766-1151 * info@rosensystems.com
Auctioneer: Michael G. Rosen, TX Lic. 00732





Advanced Options ▾

Summary: Bidding Ends Today! Synergy Fabrication Auction 2/19/2020



Subject Bidding Ends Today! Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [Bidding Ends Today! Synergy Fabrication Auction 2/19/2020](#)
Sending to 11636 Contact(s)

⌚ Schedule Message

< February 2020 >

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

9 : 00 AM
PM

Hours:

Minutes:

Scheduling for 15 days from now

EST timezone: Wed, Feb 19, 2020 9:00 AM EST
Your timezone: Wed, Feb 19, 2020 8:00 AM CST

By sending this message, you agree to iContact's anti-spam policy.





Bidding Ends Today!

OFFICIAL TAKEDOWN EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Sycamore Fabrication
1422 E. Dwyer St.
Fort Worth, TX 76119



2/23/20 10

BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM



WELDING MANIPULATORS

- (2) WBF Approx. 5' x 5' w/ Lincoln DC 1000 Power Source & 10A-30 Wire Feed
- (2) Custom Built, 2' x 5' w/ Lincoln DC 1000 Power Source, 10A-30 Wire Feed

GAS PRODUCTION UNIT

New Sycamore Fabrication, Inc. 30" x 120", 720 PSI Horizontal 3-Phase
(Complete Setup on Our Website)

WELDING POSITIONERS

Custom Approx. 5,000 Lb. Cap. * (2) Pro Fab Model WP-500

WIRE FEEDS

- (5) Miller Flywheels 400 w/ Wire Feed * (2) Miller DeltaWeld 422 w/ Wire Feed
- * (3) Miller DeltaWeld 302 w/ Wire Feed * (6) Miller XMT 430 w/ Wire Feed & 45A/100/10V w/70 Series Wire Feed

POWER TURNING ROLLS

- (5) Sets w/ Power & Motor by Precision Sawlin, KEO, Pro Fab, Etc.

FORKLIFT

Deere Mdl. 510K-40, 9900 Lb. Cap., LPG, Triple Mast

LINE HEATER

Sycamore Fab Mounted on 22 Tandem Axle Gooseback Trailer

TRAILERS

- 2014 Huffy/WSS 22' Flatbed, Tandem Axle, VIN: 5YV8C2260P09470
- 24' Flatbed, Tandem Axle, VIN: 1YV2C3480XP133655

JIB CRANES

- (3) 2 Ton Capacity Wall Mounted, each w/ 2 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENT

- WIRE BASKETS * WIRELESS STANDBY * KNACK TOOL BOXES * JET
- HORIZONTAL BAND SAW * REMOD 300 PIPE THREADED * PALLET JACK * PEGGAL PAID * METAL WIRE BRANCHES * WELDING TABLE * LAMINATE
- * WELDING SCREENS * SELF DIMMING HOVERS * PORTABLE STAIRS

INVENTORY

Fabricated Metal Parts * Structural Steel * Metal Skids * Flanges & Fittings
Used in the Production of Line Heaters, Sand Separators, Gas Production
Units & Flowback Trailers

INSPECTION

Tuesday, February 18, 10 AM - 4 PM

PIRM REMOVAL

FR: Feb. 21, and Mon. & Tues., Feb. 24 & 25
Daily hours 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/ Bank Letter of
Guarantee. See our website for complete terms



3255 Lancaster
Dallas, TX 75246

877-546-0363 • info@rosensystems.com

Afternoon hours in Dallas TX, 10:00





**SYNERGY FABRICATION, INC.
Bankruptcy Case #19-45206**

Auction Date: 2/19/2020

CATALOG / WEBSITE INPUT

TAPE INPUT TIME*	4	@ \$ 30.00 /HOUR	120.00
Rosen Internet Website Fee			100.00
WEB/PHOTO PREPARATION:	2	@ \$ 40.00 /HOUR	80.00
Facebook Posting			
Catalogs Produced for Inspection	30	@ \$1.25 /EACH	37.50
5 page (s) per catalog x \$.25/per page			

TOTAL: \$ 337.50

*Minimum Charge: 1 hour

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

Date: 4/5/20Synergy Fab
~~SPIRIT FOOD SERVICES~~City/State: Ft Worth, TX

CASH EXPENSES TO BE REIMBURSED

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE	MILES @ 0.565 PER MILE	\$ _____

CONTRACT LABOR	\$	_____
GASOLINE	\$	_____

TOTAL CASH EXPENSES	\$	_____ -
LESS ADVANCE CHECK/C CK #	\$	_____
BALANCE DUE:	\$	_____ -

COPY

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$ _____	
CAR RENTAL	\$ _____	
GASOLINE	\$ _____	
AIRPORT PARKING	\$ _____	
MEALS	\$ _____	
MILEAGE <u>21 Tap</u> 0140 MILES @ 0.565 PER MILE	\$ <u>79.10</u> -	

BY: Michael Rosen

NUMBER OF DAYS ON JOB: _____

CITY / STATE: Ft Worth, TX

EMAIL: will@rosensystems.com

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

SITE: Synergy FAB.

CITY / STATE: Ft Worth, TX

CELL # 972-898-5525

SS#: ON FILE

DOB: ON FILE

EMAIL: will@rosensystems.com

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
2/20	Left 2323 Langford St. to Synergy	
2/21	+ Back Seven Times	
2/24	Total Miles 504	\$ 284.76
2/25		
2/26		
2/27	+ 2/28	
	Notes: LESS ADVANCE OF \$	Total \$ 284.76

TOTAL DUE:	\$2,384.76
------------	------------

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE MILES @ .565/per mile	
		Total
		-

DATE: shown above SIGNATURE: /s/Will Underhill CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

JOB: Synergy FabricationCITY / STATE: Ft. Worth, TxNAME: ISMAEL FLORESCELL # 469.990.3485ADDRESS: ON FILESS#: ON FILEDOB: ON FILECITY/STATE/ZIP: Dallas, TXEMAIL: ismael@rosensystems.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
1/16/2020	Retrieve Keys		1/2		200.00	100.00
1/17/2020	Set up					200.00
1/22/2020	Setup					200.00
1/23/2020	Setup					200.00
1/24/2020	Setup					200.00
						-
						-
						-
			HRS.		TOTAL	900.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
1/16/2020	From 2323 Langford St. to	
1/17/2020	1432 E. Devitt St. 35X10	197.75
1/22/2020	Ft. Worth, Tx 76119	
1/23/2020		
1/24/2020		
	TOTAL:	-

TOTAL DUE:

197.75

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	UBER	
	GASOLINE	
	HOTEL Propane	52.00
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-
	Total exp:	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹



**REDILUBE & NORTH
TEXAS PROPANE**

8307 CAMP BOWIE W BLVD
FORT WORTH, TX 76116
8172443460

Transaction 019825

Total	\$52.00
CREDIT CARD SALE	\$52.00
MASTERCARD 8299	

Retain this copy for statement
validation

29-Jan-2020 10:30:00A
\$52.00 | Method: EMV
MasterCard XXXXXXXXXXXX8299
ISMAEL FLORES
Ref #: 002900695371
Auth #: 53095C
MID: *****1885
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Clover Privacy Policy
<https://clover.com/privacy>

Synergy

CONTRACT LABOR INVOICE

JOB: Synergy CITY / STATE: Fort Worth

NAME: ISMAEL FLORES CELL # 469.990.3485

ADDRESS: ON FILE SS#: ON FILE

CITY/STATE/ZIP: Dallas, TX DOB: ON FILE

EMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
2/17	Porta Potty Delivery - Inspection					200.00
2/18	Inspection					200.00
2/20	Check Out					200.00
						-
						-
						-
						-
						-
			HRS.	0	TOTAL	600.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
2/17	Mileage 35X6	118.65
2/18		
2/20		
	Notes: LESS ADVANCE OF \$	-
TOTAL DUE:		118.65

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	

DATE: see above SIGNATURE: /s/Ismael Flores CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

2/20/2020
pd cash
amy

EMAIL: tnharley24@yahoo.com

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CITY / STATE: Fort Worth
Texas.

CELL # _____

SS#: _____ ON FILE

DOB: _____ ON FILE

EMAIL: _____

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-

DATE: 2/2/20 SIGNATURE: [Signature] CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO () PHOTO ID REQUIRED FOR RELEASE

NUMBER OF DAYS ON JOB: 1 DAY

Synergy

CAPTAIN D'S 245937

Order # 0023

CARRY OUT

Name: Florestella Guest#018

1 CHKN ML	7.49
FRIES	
FRIES	
1 CATFSH FST ML	9.99
FRIES	
GREEN BEANS	
MAC & CHEESE	0.39
1 DLX SFD PTR	9.49
COLE SLAW	
MAC & CHEESE	0.39
1 15 PC BTFY ML	7.99
LOADED POTATO	0.99
SIDE SAL	0.39
RANCH DRESSING	
1 5 BFLY SHR	1.79
1 SMALL DRINK	1.99
PEPSI	
SUB	40.90
TAX	3.37
TOTAL	44.27
CASH	60.00
CHANGE DUE	15.73
11:33 02	2/20/20

Visit us at www.captainds.com



**SYNERGY FABRICATION, INC.
BANKRUPTCY CASE #19-45206**

Auction Date: 2/19/2020

INSURANCE COVERAGE

Bibby Brilling & Associates Insurance	\$ 356,666.49 @ \$.37 per \$100	\$ 1,070.00
--	----------------------------------	-------------

TOTAL: \$ 1,070.00



Rosen Systems, Inc.
 2323 Langford Street
 Dallas, TX 75208
info@rosensystems.com
www.rosensystems.com
 972-248-2266 · Fax 972-248-6887

Payment
~~CASH SALE INVOICE~~

DATE: 2/28/20

AUCTION: Synergy FAB

BUYER NO. GARY HASS
 NAME: _____
 Company: _____
 ADDRESS: _____
 CITY/STATE/ZIP: _____

Phone: _____
 Email: _____

LOT #	QTY	DESCRIPTION	EACH PRICE	TOTAL
		Forklift Fee &		400.00
		Transportation		

COPY

Paid: Cash Wire / Check # \$ 400.00

Received by: Will

Date Received: 2/28/20

Sub-total	
% BP	
Sales Tax	
Total Due:	\$ 400.00

D Hass

DATE: _____

ALL ITEMS LISTED ABOVE HAVE BEEN RECEIVED. **NOTICE:** Check your lots carefully, absolutely no adjustments will be made after equipment or merchandise leaves the premises.

**METROPLEX RIGGERS**

P.O. Box 128
 Malakoff, Texas 75148
 garyhass@ymail.com
 (972) 345-8118

INVOICE

Rosen Systems

CUSTOMER



COPY

Synergy

2323 Langford St

ADDRESS

3-13-20

DATE

Dallas TX 75208

CITY

ST

ZIP

972-248-2244

PHONE

DESCRIPTION OF JOB

Clean up leftover pallets and wood
 At Synergy Fab in Ft. Worth

Please MAKE CK PAYABLE TO

L. D. White Thank you

PLEASE MAKE ALL
 CHECKS PAYABLE TO
 GARY HASS

TOTAL

300⁰⁰

Thanks For Your Business!



Rosen Systems, Inc.
2323 Langford St
2323 Langford St, TX 75208-5208

PUCT Certificate # 10014

Statement Number: 16788875901

Monthly Invoice

Statement Date: 02/29/2020

Customer Number: 200490664-65887

Amount Due by 03/17/2020	\$4,031.21
Amount Due After 03/17/2020	\$4,232.77

Previous Balance:	\$7,138.12
Payments Since Last Invoice:	-\$7,138.12
Unpaid Balance:	\$0.00
Late Payment Penalty:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$4,031.21

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Assessments

\$78.33

Sales Tax

\$305.09



Energy Charges

\$556.09

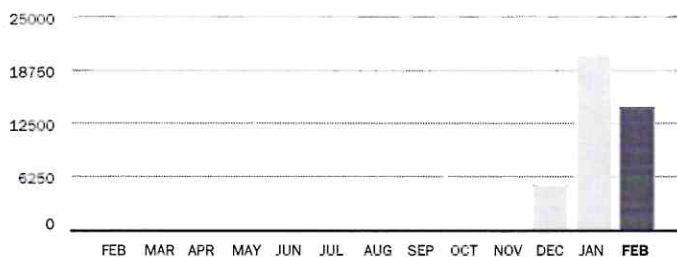
TDU Delivery Charges

\$3,091.70

Base Charge

\$0.00

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **14,359** kWh

Last Month
20,616
kWh

A 5.00% late payment penalty will be charged on the current bill if not paid by the due date

Retain this portion for your records

Please allow 5 to 7 days for processing. Detach stub and enclose with your payment in return envelope or you may pay online by visiting <https://energymanager.constellation.com>

Statement Number: 16788875901

Customer Number: 200490664-65887



PO Box 4911
Houston, TX 77210-4911

Mike Rosen
Rosen Systems, Inc.
2323 Langford St
2323 Langford St TX 75208-5208

Synergy 489.76

MA Meter 3541.45

Amount Due by 03/17/2020	\$4,031.21
Amount Due After 03/17/2020	\$4,232.77

AMOUNT
ENCLOSED

\$

If you would like to make a donation to assist other Texans in paying their utility bills, please call our friendly customer service agent at 1-866-917-8271

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 5471
CAROL STREAM IL 60197-5471

PUCT Certificate # 10014

832016788875901000006588702004906640004031219

Statement Number: 16788875901

Customer Number: 200490664-65887

HAVE A QUESTION OR EMERGENCY?**To Contact Your Local Utility**

To report outages and emergencies to your regulated TDU
Please call:

Oncor Electric Company **888-313-6862**

For Customer Care Contact Constellation

Website <https://www.constellation.com/tx-biz-info>
Email SMBCareTX@Constellation.com
Phone **1-866-917-8271**
Address PO Box 4911
 Houston, TX 77210-4911

Amount Due by 03/17/2020**\$4,031.21****Amount Due After 03/17/2020****\$4,232.77****SUMMARY CURRENT CHARGES**

■ Energy Charges	\$556.09
■ TDU Delivery Charges	\$3,091.70
■ Base Charge	\$0.00
■ Sales Tax	\$305.09
■ Assessments	\$78.33
Total New Charges	\$4,031.21

SUMMARY FEES/ADJUSTMENTS

Late Payment Penalty	\$0.00
Credit/Adjustments:	\$0.00

Page 2 of 4

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 1-833-221-6654
for our 24/7
phone payment option

**Other**

Cash Payments
Please visit <https://secure.moneygram.com/> to
find the nearest vendor.

Statement Number: 16788875901

Customer Number: 200490664-65887

Amount Due by 03/17/2020

\$4,031.21

Amount Due After 03/17/2020

\$4,232.77**NOTICE TO OUR CUSTOMERS**

The Public Utility Commission of Texas (PUC) would like you to know that, if you believe this bill contains unauthorized charges, please contact Constellation NewEnergy, Inc. at **1-866-917-8271** to dispute such charges. If you are not satisfied you may file a complaint with the PUC at, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. Complaints may also be filed electronically at <http://www.puc.state.tx.us/consumer/complaint/Complaint.aspx>

PUC Certificate # 10014

For billing questions or to cancel your service, please contact Constellation at: Phone: **1-866-917-8271**; Fax: 1-866-714-2990; Email: SMBCareTX@Constellation.com. Customer Service is available Monday through Friday from 7:00am to 6:00pm (CST) or you may visit us online at <https://www.constellation.com/tx-biz-info>

If you are on a variable rate plan your rate/kWh may increase or decrease on a monthly basis. Visit www.constellation.com/TX-m2m to view current month to month variable rates.

DEFINITIONS

- TDU – Oncor Electric Company Transmission Distribution Surcharges
- Min Usage Fee – assessed when the energy consumption value is less than or equal to the specified contract kWh amount per billing period.
- kW – Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts;
- kWh – Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours
- Assessments – Includes Gross Receipts Reimb. and PUC Assessments Reimbursement
- Avg. Price – Average price you paid for electric service this month (in cents per Kilowatt hour). Included in the calculation of Average Price is Energy Charges, TDU and PUC Assessment Reimb.
- For a comprehensive list of billing terms, please visit www.constellation.com/TX-billterms

Rosen Systems, Inc.

Statement Number: 16788875901

Readings

Current Readings

* Denotes Estimated Read, ** Denotes Final Read.

ESIID Contract Dates	Meter Number:	Previous Meter Read	Current Meter Read	Meter Multiplier	kWh	Demand KW	Previous Meter Read Date	Current Meter Read Date	Service Address
10443720000014656 11/27/2019 to 02/11/2020	152395243LG	-14024	0	1	14023	0	01/11/2020	02/10/2020	1320 E BERRY ST
10443720003880222 01/24/2020 to 03/31/2020	112570123LG	663600	663900	100	300	0	01/28/2020	01/31/2020	1432 E DEVITT ST
10443720007102744 11/27/2019 to 02/14/2020	145509758LG	480	515	1	35	0	01/15/2020	02/14/2020	1328 E BERRY ST GATE

ESIID Details

Current Charge Details

ESIID Service Address	Rate Details	Energy Charges	TDU Delivery Charges	Base Charge	Adjustments	Sales Tax				Assessments		Avg. Price per kWh	Total
						State Tax	County Tax	City Tax	Sp. Dist Tax	PUC Assessment Reimb.	Gross Receipts Reimb.		
10443720000014656 1320 E BERRY ST	(14023.80 kWh X 0.03881)	\$544.26	\$2,650.03	\$0.00	\$0.00	\$202.18	\$16.17	\$48.52	\$0.00	\$5.28	\$63.23	\$0.228	\$3,529.67
10443720003880222 1432 E DEVITT ST	(300.00 kWh X 0.0349)	\$10.47	\$432.39	\$0.00	\$0.00	\$28.27	\$2.26	\$6.79	\$0.00	\$0.74	\$8.84	\$1.476	\$489.76
10443720007102744 1328 E BERRY ST GATE	(35.00 kWh X 0.03881)	\$1.36	\$9.28	\$0.00	\$0.00	\$0.68	\$0.06	\$0.16	\$0.00	\$0.02	\$0.22	\$0.304	\$11.78



Synergy



Synergy

Dumpster Order Receipt

Date : 02/21/20

CUSTOMER INFO

Name : Rosen Systems Email : pam@rosensystems.com

Billing Address : 2323 Langford St, Dallas, TX, 75208, USA

Site Address : 1432 E Devitt St Fort Worth TX 76119 Auth. Number : T-218901

Order # : 83496/OLI-301121

Service/Product Price Details Dumpster Order - Dumpster 40yd

Price : \$495.00 Quantity : 1.0 Additional Fee : 0.0 Delivery Fee : 0.0 Tax : \$40.84

Total : \$535.84

DFW Roll Off

Customer Support

Help@DFWRollOff.com

Phone: (817) 369-3068

Fax : (866) 788-4946

COPIV



Swap Charge Receipt

Date : 02/27/20

CUSTOMER INFO

CREDIT CARD DETAILS

Name : Rosen Systems

Email : pam1@rosensystems.com

Billing Address : 2323 Langford St, Dallas, TX, 75208, USA

Site Address : 1432 E Devitt St Fort Worth TX 76119

Auth. Number : T-219973

Order # : 83496/OLI-302807

Service/Product

Price Details Dumpster Swap - Dumpster 40yd

Price : \$495.0 Quantity : 1.0 Tax : \$40.84

Total : \$535.84

DFW Roll Off

Customer Support

Help@DFWRollOff.com

Phone: (817) 369-3068

Fax : (866) 788-4946

email: gottogo@gtgsi.com

Date
2/18/2020
Invoice #
153580
Initials
GB

Account #	CC; E-mail
Route	C5

Bill To
Rosen Systems 2323 Langford St. Dallas, TX 75208

Ship To			
1432 E. Devitt St. Ft. Worth			
PO/AFE #		Code #	

Date Start	Date End	Company Rep.	Called In By	Field Inv #
2/17/2020	3/15/2020		Pam Ladd 972-248-2266	

[illegible]

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
CERTIFIED COPIES REQUEST FORM**

Certified copies require a fee of \$11.00 per certification, plus .50¢ per page. For example, if you need 2 documents certified, and each document is 2 pages long, then you will need to pay the court \$24.00 (\$22.00 for certification, \$2.00 for copies)

Please be sure to include the **case number**, **debtor(s) name**, **docket entry number**, and **name** of the document you need certified to ensure the clerk's office provides you with the correct documents.

The clerk's office cannot certify copies made by another entity. Copies for any certifications **MUST** be made by the clerk's office.

Please fill in ALL information in order for your request to be processed.

Requestor's Mailing Address: (NOTE: Please include a self-addressed, stamped envelope for return of certified copies.)

Name: ROSEN SYSTEMS, INC.

Address: 2323 LANGFORD ST, DALLAS TX 75208

Phone Number: 972-248-2266

Case No.	Debtor(s) Name:	Docket No.	Name of Document
19-45206-elm7	SYNERGY FABRICATION INC	2	MEETING

888YY10C\Xch+i79
"791~19"9++++Y]q++qj+JY'
326767673673#"~;,,<H&?mU±'+H' 1A\$

**UNITED STATES
BANKRUPTCY COURT**
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

427353 - CC
* * C O P Y * *
February 26, 2020
13:53:23

Certification
19-45206-ELM7

Debtor.: SYNERGY FABRICATION, INC.

Judge...: EDWARD L. MORRIS

Trustee: Shawn Brown

Amount.: \$11.00 CH

Check#.: 37814

COPY
19-45206-ELM7

Debtor.: SYNERGY FABRICATION, INC.

Judge...: EDWARD L. MORRIS

Trustee: Shawn Brown

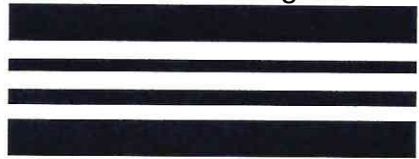
Amount.: \$0.50 CH

Check#.: 37814

Total -> \$11.50

FROM: ROSEN SYSTEMS, INC.

has been discharged, or case has been closed.



☐ CCO TRANSACTION

OFFICE: DALLAS REGIONAL OFFICE
PLATE NO: 460647J
DOCUMENT NO: 26533043890083324
PREV DOC NO: 12630542666101117 P
DATE: 03/02/2020
TIME: 08:33AM
EMPLOYEE ID: CFITTS
TRANSACTION ID: 26533043890083324

INVENTORY ITEM(S)	YR	NUMBER
CERTIFIED COPY ORIG TITLE		11684022

FEE'S ASSESSED		
CCO REGION MAIL IN	\$	2.00
TOTAL	\$	2.00
METHOD OF PAYMENT AND PAYMENT AMOUNT:		
CHECK #7852	\$	2.00
TOTAL AMOUNT PAID	\$	2.00

**Invoice Number**

6-962-19491

Invoice Date

Mar 19, 2020

Account Number

0752-7533-1

Page

3 of 4

Ship Date: Feb 25, 2020**Payor:** Shipper**Cust. Ref.:** Synergy lot 333**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 777855099655
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 26, 2020 11:50
Svc Area A1
Signed by C.CUMBY
FedEx Use 000000000/200/_

Sender
Monica Hilburn
2323 Langford St.
DALLAS TX 75208 US

Recipient
Attn: Clerks Office
US Bankruptcy Court, Northern
501 West Tenth Street
FORT WORTH TX 76102 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Total Charge

24.85
-3.98
1.20

USD

\$22.07**Ship Date:** Feb 26, 2020**Payor:** Shipper**Cust. Ref.:** Synergy lot 333**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Return: Original Tracking ID 777855099655
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791031589240
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 27, 2020 13:16
Svc Area A1
Signed by J.HINOJSA
FedEx Use 000000000/200/_

Sender
Attn: Clerks Office
US Bankruptcy Court, Northern
501 West Tenth Street
FORT WORTH TX 76102 US

Recipient
Monica Hilburn
2323 Langford St.
DALLAS TX 75208 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Print Return Label
Total Charge

24.85
-3.98
1.20
1.05

USD

\$23.12**Ship Date:** Feb 27, 2020**Payor:** Shipper**Cust. Ref.:** SYNERGY FAB**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 777882306259
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 28, 2020 09:40
Svc Area A1
Signed by see above
FedEx Use 000000000/1108/02

Sender
Pam Ladd
Rosen Systems, Inc.
2323 Langford Street
DALLAS TX 75208 US

Recipient
DUPLICATE TITLE REQUEST
TEXAS DEPT OF MOTOR VEHICLES
1925 E BELT LINE RD STE 100
CARROLLTON TX 75006 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Total Charge

19.11
-3.06
0.92

USD

\$16.97**Ship Date:** Mar 02, 2020**Payor:** Shipper**Cust. Ref.:** SYNERGY FAB**Ref.#3:****Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
Return: Original Tracking ID 777882306259
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791032420860
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Mar 03, 2020 14:58
Svc Area A1
Signed by M.HILLBRAND
FedEx Use 000000000/1108/_

Sender
DUPLICATE TITLE REQUEST
TEXAS DEPT OF MOTOR VEHICLES
1925 E BELT LINE RD STE 100
CARROLLTON TX 75006 US

Recipient
Pam Ladd
Rosen Systems, Inc.
2323 Langford Street
DALLAS TX 75208 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Print Return Label
Total Charge

19.11
-3.06
1.00
1.05

USD

\$18.10**Shipper Subtotal****USD****\$112.92**